

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/26/2007.
- 2) This case was confirmed on 10/01/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was completed on 06/26/2012.
- 6) Number of months from filing to the last payment: 59
- 7) Number of months case was pending: 63
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,450.00
- 10) Amount of unsecured claims discharged without payment \$ 39,086.35
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 41,650.00
Less amount refunded to debtor	\$ 689.19
NET RECEIPTS	\$ 40,960.81

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,774.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,592.10
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,366.10**

Attorney fees paid and disclosed by debtor **\$ 726.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DRIVE FINANCIAL SVCS	SECURED	8,000.00	12,975.42	12,975.42	12,975.42	1,499.11
DRIVE FINANCIAL SVCS	UNSECURED	5,000.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	12,000.00	18,202.63	18,202.63	18,202.63	.00
INTERNAL REVENUE SER	UNSECURED	32,000.00	23,851.40	23,851.40	2,385.14	.00
AMERICAS FINANCIAL C	UNSECURED	240.00	NA	NA	.00	.00
ARNOLD SCOTT HARRIS	UNSECURED	1,000.00	NA	NA	.00	.00
CHICAGO DEPT OF REVE	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE SERVICES	UNSECURED	300.00	NA	NA	.00	.00
CASHTODAY LOANS	UNSECURED	325.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	198.97	198.97	198.97	19.90	.00
FIRST NATIONAL CREDI	UNSECURED	500.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	396.00	396.94	396.94	39.69	.00
GLOBAL FINANCIAL SER	UNSECURED	400.00	NA	NA	.00	.00
HEPHZIBAH CHILDRENS	UNSECURED	1,005.00	NA	NA	.00	.00
LOU HARRIS COMPANY	UNSECURED	191.80	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	1,100.00	NA	NA	.00	.00
ORCHARD BANK	UNSECURED	290.61	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	418.40	418.40	418.40	41.84	.00
RADIO SHACK CORPORAT	UNSECURED	108.74	133.74	133.74	13.37	.00
RETAILERS NATIONAL B	UNSECURED	600.00	NA	NA	.00	.00
UNIV FIDELITY	UNSECURED	633.00	NA	NA	.00	.00
TCI	UNSECURED	332.94	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	949.00	1,853.01	1,853.01	185.30	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
VILLAGE OF OAK PARK	UNSECURED	310.00	NA	NA	.00	.00
ZIPCASH LOANS	UNSECURED	600.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	NA	520.00	520.00	52.00	.00
EAST BAY FUNDING	UNSECURED	NA	520.00	520.00	52.00	.00
PREMIER BANK CARD	UNSECURED	NA	647.95	647.95	64.80	.00
PREMIER BANK CARD	UNSECURED	NA	635.14	635.14	63.51	.00
INTERNAL REVENUE SER	SECURED	NA	.00	.00	.00	.00
KENNETH HALL	OTHER	.00	NA	NA	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	12,975.42	12,975.42	1,499.11
All Other Secured	.00	.00	.00
TOTAL SECURED:	12,975.42	12,975.42	1,499.11
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	18,202.63	18,202.63	.00
TOTAL PRIORITY:	18,202.63	18,202.63	.00
GENERAL UNSECURED PAYMENTS:	29,175.55	2,917.55	.00

Disbursements:

Expenses of Administration	\$ 5,366.10	
Disbursements to Creditors	\$ 35,594.71	
TOTAL DISBURSEMENTS:		\$ 40,960.81

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/30/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.